



Procurement and Contracts  
Texas SmartBuy PO # 23112093  
Business Unit # 320AD  
Purchase Order # 23-0002805

Page: 1 of 2

Payment N/A Freight N/A Ship Via: N/A PCC: X Date: 03/01/23 PO Method: DG Dispatch: Dispatch Rev Dt:  
Terms: Terms: Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: STAPLES PRINT SOLUTIONS  
STAPLES CONTRACT & COMMERCIAL LLC  
DBA STAPLES BUSINESS ADVANTAGE  
PO BOX 660409  
DALLAS TX 75266-0409  
United States

Ship To: Texas Workforce Commission  
4800 N LAMAR BLVD  
CRISS COLE SUITE 111  
AUSTIN TX 78756  
United States

Vendor ID: 1043390816

Purchaser: Anna James

Phone:

Fax:

Email: anna.mccorkle@twc.texas.gov

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission  
101 E 15TH ST  
RM 470  
AUSTIN TX 78778-0001  
United States

TWC Prefers Electronic Submission

**PO Information:**

TXMAS-20-7502

Ordering office supplies for Central Office staff and Business Consultants, BET FY 2023

Deliver to person, supply tracking number if possible.

Contact:

Irene Garza

512-377-0563

irene.garza@twc.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Post-It Pop-Up Notes 3 X 3 Canary Yellow 100 Sheets/Pad 12 Pads/Pack (R330-Yw); Supplier Part Number: 202184 Manufacturer Part Number: 202184 - 1855753; on TX Smart Buy	616/62	3.0000	DOZ	\$13.48000	\$40.44	03/06/2023

Schedule Total

ReqID:

0000041338

TX Smart Buy:

Contract Number: TXMAS-20-7502

Contract Type: TXMAS

Commodity Code: 61562

Item Total for Line # 1

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

03/01/2023



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Page: 2 of 2

Total PO Amount \$40.44

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**IMPORTANT CONDITIONS OF ORDER**

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- \* PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- \* ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- \* Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

*Sonya Bebley, CTCD, CTCM*

Sonya Bebley, CTCD, CTCM

**03/01/2023**